

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:	§	Case No. 19-30302
	§	
PAULETTE NICOLE WILLIS	§	
	§	
	§	
Debtor	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 01/23/2019. The undersigned trustee was appointed on 01/23/2019.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$101,115.10

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$21,441.66</u>
Bank service fees	<u>\$0.00</u>
Other Payments to creditors	<u>\$354.46</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$5,760.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
 Leaving a balance on hand of <sup>1</sup>	 <u>\$73,558.98</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/28/2019 and the deadline for filing government claims was 07/19/2019. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$8,017.76. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$8,017.76, for a total compensation of \$8,017.76<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/30/2020

By: /s/ Ronald J. Sommers  
Trustee

**STATEMENT:** This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page No: 1

Exhibit A

Case No.: 19-30302-H3-7  
Case Name: WILLIS, PAULETTE NICOLE  
For the Period Ending: 1/30/2020

Trustee Name: Ronald J. Sommers  
Date Filed (f) or Converted (c): 01/23/2019 (f)  
\$341(a) Meeting Date: 02/20/2019  
Claims Bar Date: 05/28/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	Homestead at 1744 Aden Drive Houston TX 77003	\$276,202.00	\$0.00	\$0.00	FA
2	1/9 ownership of home inherited from deceased Mother, Rita P. Willis, at 216 Johnson Alley New Iberia LA 70560	Unknown	\$4,500.00	\$4,500.00	FA
<b>Asset Notes:</b> #32 04/08/19					
3	Inherited vacant lot in name of Rita Mae Polk in alley off Hortense Street with houses on all sides New Iberia LA 70560	Unknown	\$0.00	OA	\$0.00 FA
<b>Asset Notes:</b> #26 04/01/19 - Abandoned					
4	2015 Buick Verano	\$12,306.00	\$0.00	\$0.00	FA
5	Household Goods & Furnishings	\$892.00	\$0.00	\$0.00	FA
6	Electronics	\$380.00	\$0.00	\$0.00	FA
7	Wearing Apparel	\$400.00	\$0.00	\$0.00	FA
8	Dogs (3)	\$0.00	\$0.00	\$0.00	FA
9	Bank of America, account no. ...5745	\$248.39	\$248.39	\$248.39	FA
10	Banking and Trust Company, account no. ...8191	\$0.00	\$0.00	\$0.00	FA
11	Bank of America, account no. ...5732	\$21.38	\$21.38	\$21.38	FA
12	Banking and Trust Company, account no. ...2810 (Schedule B value is negative \$-17.55)	\$0.00	\$0.00	\$0.00	FA
13	50% Ownership in Polymath Advisory Consortium LLC dba Polymath Advisory Consortium dba Polymatheia Journey, dba Renaissance Healing & Wellness	\$0.00	\$0.00	\$0.00	FA
14	50% Ownership of Renaissance Curb Appeal, LLC, dba Renaissance Curb Appeal (Closed 07/18)	\$0.00	\$0.00	\$0.00	FA
15	50% Ownership of Renaissance Habitat Specialists Limited Liability dba Renaissance BNB	\$0.00	\$0.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page No: 2

Exhibit A

Case No.: 19-30302-H3-7  
Case Name: WILLIS, PAULETTE NICOLE  
For the Period Ending: 1/30/2020

Trustee Name: Ronald J. Sommers  
Date Filed (f) or Converted (c): 01/23/2019 (f)  
§341(a) Meeting Date: 02/20/2019  
Claims Bar Date: 05/28/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16 Carpenter Tools/Saws/Drills used for One Renaissance Home Works, LLC	\$500.00	\$0.00		\$0.00	FA
17 1212 Adrian Street New Iberia, LA 70560 (u)	Unknown	\$96,000.00		\$96,000.00	FA
<b>Asset Notes:</b> #42 05/07/19					
18 50% interest in One Renaissance Home Works, LLC dba Renaissance Home Works (out of Business since 07/18)	\$0.00	\$0.00		\$0.00	FA
19 100% Interest in Polymath Education Services, LLC dba Kumon Math & Reading Center of Houston - Steeplechase (out of business)	\$0.00	\$0.00		\$0.00	FA
20 216 Johnson Alley Yr 2018 Distribution (u)	\$0.00	\$345.33		\$345.33	FA

## TOTALS (Excluding unknown value)

\$290,949.77 \$101,115.10

\$101,115.10

Gross Value of Remaining Assets

\$0.00

## Major Activities affecting case closing:

01/30/2020 TFR SUBMITTED

03/30/2019 There is a pending motion to sell Asset #2. Trustee is engaging a realtor to sell the unscheduled property located at 1212 Adrian St., New Iberia, LA. Bar date has not expired.

Initial Projected Date Of Final Report (TFR): 12/31/2021

Current Projected Date Of Final Report (TFR): 12/31/2020

/s/ RONALD J. SOMMERS

RONALD J. SOMMERS

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-30302-H3-7  
Case Name: WILLIS, PAULETTE NICOLE  
Primary Taxpayer ID #: \*\*\_\*\*\*6048  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 1/23/2019  
For Period Ending: 1/30/2020

Trustee Name: Ronald J. Sommers  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*0201  
Account Title:  
Blanket bond (per case limit): \$0.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/07/2019		Paulette Willis	Funds on Deposit	*	\$269.77		\$269.77
	{9}		\$248.39	1129-000			\$269.77
	{11}		\$21.38	1129-000			\$269.77
04/18/2019	(20)	Earline Mouton	216 Johnson Alley Yr 2018 Distribution	1110-000	\$345.33		\$615.10
05/13/2019		Turnkey Title and Escrow 1 LLC	#42 05/07/19 Sale Proceeds from 1212 Adrian St., New Iberia, LA 70560	*	\$83,541.95		\$84,157.05
	{17}		\$96,000.00	1110-000			\$84,157.05
			McGee Scott Realty \$(5,760.00)	3510-000			\$84,157.05
			Taxes \$(354.46)	5800-000			\$84,157.05
			McGee Scott Realty \$(133.59)	3520-000			\$84,157.05
			Mestayer and Mestayer - document prep \$(450.00)	2990-000			\$84,157.05
			Seller Credit \$(5,760.00)	8500-002			\$84,157.05
05/21/2019	(2)	Earline Mouton	#32 04/08/19 Sale of Real Property	1110-000	\$4,500.00		\$88,657.05
07/02/2019	3001	Nathan Sommers Jacobs, P.C.	#51 07/01/19 Attorney Fees & Expenses	*		\$12,998.57	\$75,658.48
			\$(12,768.75)	3110-000			\$75,658.48
			\$(229.82)	3120-000			\$75,658.48
07/10/2019	3002	Mestayer and Mestayer	#48 06/19/19 Document Preparation and Closing Fees	2990-000		\$510.00	\$75,148.48
09/05/2019	3003	Munshi CPA, P.C.	#55 07/17/19 Accountant Fees & Expenses	*		\$1,567.68	\$73,580.80
			\$(1,535.00)	3410-000			\$73,580.80
			\$(32.68)	3420-000			\$73,580.80
10/10/2019	3004	International Sureties, Ltd.	Pro Rate Portion of Chapter 7 Trustee Bond	2300-000		\$21.82	\$73,558.98

SUBTOTALS

\$88,657.05

\$15,098.07

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-30302-H3-7  
Case Name: WILLIS, PAULETTE NICOLE  
Primary Taxpayer ID #: \*\*\_\*\*\*6048  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 1/23/2019  
For Period Ending: 1/30/2020

Trustee Name: Ronald J. Sommers  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*0201  
Account Title:  
Blanket bond (per case limit): \$0.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$88,657.05	\$15,098.07	\$73,558.98
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$88,657.05	\$15,098.07	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$88,657.05	\$15,098.07	

**For the period of 1/23/2019 to 1/30/2020**

Total Compensable Receipts:	\$101,115.10
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$101,115.10
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$21,796.12
Total Non-Compensable Disbursements:	\$5,760.00
Total Comp/Non Comp Disbursements:	\$27,556.12
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 03/07/2019 to 1/30/2020**

Total Compensable Receipts:	\$101,115.10
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$101,115.10
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$21,796.12
Total Non-Compensable Disbursements:	\$5,760.00
Total Comp/Non Comp Disbursements:	\$27,556.12
Total Internal/Transfer Disbursements:	\$0.00

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-30302-H3-7  
Case Name: WILLIS, PAULETTE NICOLE  
Primary Taxpayer ID #: \*\*\_\*\*\*6048  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 1/23/2019  
For Period Ending: 1/30/2020

Trustee Name: Ronald J. Sommers  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*0201  
Account Title:  
Blanket bond (per case limit): \$0.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$88,657.05

\$15,098.07

\$73,558.98

For the period of 1/23/2019 to 1/30/2020

Total Compensable Receipts: \$101,115.10  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$101,115.10  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$21,796.12  
Total Non-Compensable Disbursements: \$5,760.00  
Total Comp/Non Comp Disbursements: \$27,556.12  
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 01/23/2019 to 1/30/2020

Total Compensable Receipts: \$101,115.10  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$101,115.10  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$21,796.12  
Total Non-Compensable Disbursements: \$5,760.00  
Total Comp/Non Comp Disbursements: \$27,556.12  
Total Internal/Transfer Disbursements: \$0.00

/s/ RONALD J. SOMMERS

RONALD J. SOMMERS

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 19-30302-H3-7  
Case Name: WILLIS, PAULETTE NICOLE  
Claims Bar Date: 05/28/2019

Trustee Name: Ronald J. Sommers  
Date: 1/30/2020

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	RONALD J. SOMMERS  2800 POST OAK BLVD 61st Floor Houston TX 77056	06/04/2019	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$8,017.76	\$8,017.76	\$0.00	\$0.00	\$0.00	\$8,017.76
1	BB&T, BANKRUPTCY SECTION 100-50-01-51 P.O. box 1847 Wilson NC 27894	02/27/2019	UNSECURED	Allowed	7100-000	\$0.00	\$6,645.81	\$6,645.81	\$0.00	\$0.00	\$0.00	\$6,645.81
2	BB&T, BANKRUPTCY SECTION 100-50-01-51 P.O. box 1847 Wilson NC 27894	02/27/2019	UNSECURED	Allowed	7100-000	\$0.00	\$530.00	\$530.00	\$0.00	\$0.00	\$0.00	\$530.00
3	BB&T, BANKRUPTCY SECTION 100-50-01-51 P.O. box 1847 Wilson NC 27894	02/27/2019	UNSECURED	Allowed	7100-000	\$0.00	\$129,802.56	\$129,802.56	\$0.00	\$0.00	\$0.00	\$129,802.56
4	BB&T, BANKRUPTCY SECTION 100-50-01-51 PO Box 1847 Wilson NC 27894	02/28/2019	UNSECURED	Allowed	7100-000	\$0.00	\$171.75	\$171.75	\$0.00	\$0.00	\$0.00	\$171.75
5	BB&T, BANKRUPTCY SECTION 100-50-01-51 PO Box 1847 Wilson NC 27894	02/28/2019	UNSECURED	Allowed	7100-000	\$0.00	\$17.55	\$17.55	\$0.00	\$0.00	\$0.00	\$17.55
6	BANK OF AMERICA, N.A. P O Box 982284 El Paso TX 79998-2238	04/03/2019	UNSECURED	Allowed	7100-000	\$0.00	\$12,681.21	\$12,681.21	\$0.00	\$0.00	\$0.00	\$12,681.21



## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 19-30302-H3-7Case Name: WILLIS, PAULETTE NICOLEClaims Bar Date: 05/28/2019Trustee Name: Ronald J. SommersDate: 1/30/2020

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
7	QUANTUM3 GROUP LLC AS AGENT FOR Comenity Bank PO Box 788 Kirkland WA 98083-0788	05/17/2019	UNSECURED	Allowed	7100-000	\$0.00	\$1,638.82	\$1,638.82	\$0.00	\$0.00	\$0.00	\$1,638.82
8	SYNCHRONY BANK c/o PRA Receivables Management, LLC PO Box 41021 Norfolk VA 23541	05/24/2019	UNSECURED	Allowed	7100-000	\$0.00	\$2,996.31	\$2,996.31	\$0.00	\$0.00	\$0.00	\$2,996.31
9	CITIBANK, N.A. 701 East 60th Street North Sioux Falls SD 57117	05/24/2019	UNSECURED	Allowed	7100-000	\$0.00	\$4,228.83	\$4,228.83	\$0.00	\$0.00	\$0.00	\$4,228.83
10	MCLEAN SERVICES PROPERTIES, LLC (B. WOMAC) 8301 Katy Freeway Houston TX 77024	05/28/2019	UNSECURED	Allowed	7100-000	\$0.00	\$213,946.52	\$213,946.52	\$0.00	\$0.00	\$0.00	\$213,946.52
							<b>\$380,677.12</b>	<b>\$380,677.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$380,677.12</b>

Case No. 19-30302-H3-7  
Case Name: WILLIS, PAULETTE NICOLE  
Claims Bar Date: 05/28/2019

Trustee Name: Ronald J. Sommers  
Date: 1/30/2020

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$8,017.76	\$8,017.76	\$0.00	\$0.00	\$0.00	\$8,017.76
UNSECURED	\$372,659.36	\$372,659.36	\$0.00	\$0.00	\$0.00	\$372,659.36

Exhibit D

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 19-30302  
Case Name: PAULETTE NICOLE WILLIS  
Trustee Name: Ronald J. Sommers

Balance on hand: \$73,558.98

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00  
Remaining balance: \$73,558.98

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<b>Reason/Applicant</b>	<b>Total Requested</b>	<b>Interim Payments to Date</b>	<b>Proposed Payment</b>
Ronald J. Sommers, Trustee Fees	\$8,017.76	\$0.00	\$8,017.76
Nathan Sommers Jacobs, P.C., Attorney for Trustee Fees	\$12,768.75	\$12,768.75	\$0.00
Nathan Sommers Jacobs, P.C., Attorney for Trustee Expenses	\$229.82	\$229.82	\$0.00
Munshi CPA, P.C., Accountant for Trustee Fees	\$1,535.00	\$1,535.00	\$0.00
Munshi CPA, P.C., Accountant for Trustee Expenses	\$32.68	\$32.68	\$0.00
Other: McGee Scott Realty, Realtor for Trustee Fees	\$5,760.00	\$5,760.00	\$0.00
Other: McGee Scott Realty, Realtor for Trustee Expenses	\$133.59	\$133.59	\$0.00

Total to be paid for chapter 7 administrative expenses: \$8,017.76  
Remaining balance: \$65,541.22

Applications for prior chapter fees and administrative expenses have been filed as follows:  
NONE

Total to be paid to prior chapter administrative expenses: \$0.00  
Remaining balance: \$65,541.22

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00  
 Remaining balance: \$65,541.22

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$372,659.36 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 17.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	BB&T, bankruptcy section	\$6,645.81	\$0.00	\$1,168.83
2	BB&T, bankruptcy section	\$530.00	\$0.00	\$93.21
3	BB&T, bankruptcy section	\$129,802.56	\$0.00	\$22,828.94
4	BB&T, Bankruptcy Section	\$171.75	\$0.00	\$30.21
5	BB&T, Bankruptcy Section	\$17.55	\$0.00	\$3.09
6	Bank of America, N.A.	\$12,681.21	\$0.00	\$2,230.30
7	Quantum3 Group LLC as agent for	\$1,638.82	\$0.00	\$288.23
8	Synchrony Bank	\$2,996.31	\$0.00	\$526.97
9	Citibank, N.A.	\$4,228.83	\$0.00	\$743.74
10	McLean Services Properties, LLC (B. Womac)	\$213,946.52	\$0.00	\$37,627.70

Total to be paid to timely general unsecured claims: \$65,541.22  
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00

Remaining balance: \_\_\_\_\_ \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \_\_\_\_\_ \$0.00

Remaining balance: \_\_\_\_\_ \$0.00